

FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)						
SITE	NOTICES OF VIOLATION (NOVs)	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (10/2013 - 12/2013) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (01/2014 - 12/2014) / TOTAL NEXT FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (2 / 2)	GREEN (8 / 8)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (4 / 4)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	One new State of New Mexico NOV was received, with a proposed fine of \$38,364, for violations resulting from a May 13, 2013 inspection, and the NOV was not resolved and the fine was not paid during the quarter.	GREEN (1 / 1)	GREEN (23 / 23)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (5 / 5)	GREEN (15 / 15)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (6 / 6)	GREEN (19 / 19)	N / A	N / A	EA
Paducah (PA)	Two previous State NOVs were not resolved during the quarter, and one new State NOV, which is related to one of the previous NOVs (i.e., Outfall 001), was received during the quarter, and was not resolved during the quarter.	GREEN (3 / 3)	GREEN (5 / 5)	N / A	N / A	SA / ROD
Pantex	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	One new State NOV was received during the quarter, and was resolved during the quarter.	GREEN (6 / 6)	GREEN (6 / 6)	N / A	N / A	SA / ROD
Richland (RL)	One previous State NOV was not resolved during the quarter, and three new US EPA NOVs (2 at 100 D-Area & 1 at 200 West Area) were received during the quarter, with fines / penalties associated with them (100 D-Area for \$44,000 & 200 West Area for \$115,000 & paid on 12/04/13), and the remaining NOVs were not resolved during the quarter.	GREEN (4 / 4)	YELLOW (18 / 21)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (1 / 1)	GREEN (15 / 15)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Savannah River Site (SRS)	Two new State NOVs were received during the quarter, and were resolved during the quarter.	GREEN (1 / 1)	GREEN (11 / 11)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

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Los Alamos National Laboratory (LANL)	RED	<p>NO ORPS REPORT FILED --- On May 9, 2014, the New Mexico Environment Department (NMED) issued a Notice of Violation with Proposed Penalties following the May 13, 2013 hazardous waste compliance evaluation inspection at the Los Alamos National Laboratory. This NOV identified seven specific violations noted during the inspection that warranted mention - (1) three containers not labeled with 'free liquids' label, (2) two containers with free liquids without secondary containment, (3) five inspection records did not list every item, (4) one container was not labeled with an accumulation start date, (5) an old oil-water separator had not had a hazardous waste determination, (6) couple open boxes of spent fluorescent lamps were not managed properly, and (7) two used oil containers were not properly labeled. On May 12, 2014, NMED issued a revision that identified a civil penalty of \$38,364 and referenced a past history of noncompliance. The Los Alamos Field Office, Los Alamos National Security, LLC, (LANS), and NMED met on this NOV and it was resolved that LANS would pay the penalty, but it has not been paid to date. This NOV is difficult to attribute to either NNSA or EM. NNSA is responsible for the RCRA program and for following up on its execution while EM-paid staff in ADEP generally execute the program while treating both NNSA and EM wastes. For the seven violations mentioned, 1 and 2 on free liquids would be EM-paid functions; 3 and 4 on inspection records and labels are shared NNSA and EM functions; and 5, 6, and 7 on oil-separators and lamps would be landlord NNSA functions. Penalties for NMED issued NOVs are paid by LANS and are non-reimbursable expenses under the NNSA contract with LANS.</p>

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	02/22/2013 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 017 --- EM--PPPO-BWCS-PGDPDUCON-2013-0002 --- NOV Received from KDEP due to Failure to Comply with Whole Effluent Toxicity during 3 Months in 2012 --- On February 20, 2013, the Kentucky Department of Environmental Protection (KDEP) issued a Notice of Violation (NOV) for failing to comply with the terms and conditions of KPDES Permit No.: KY0004049 for whole effluent toxicity. The KPDES permit limit for toxicity is a Toxicity Unit chronic (TUC) less than or equal to 1. The facility significantly failed toxicity testing at Outfall #017 on the following dates: February 22, 2012 was TUC = 13.4, November 21, 2012 was TUC = 5.55, and December 19, 2012 was TUC = 1.25. The current Toxicity Reduction Evaluation Plan will be revised and will incorporate the remedial measures listed in the NOV.
		4th Quarter FY13: 3 NOVs received in the quarter: 1) <i>September 5, 2013</i> - NOV for failure to comply with the permit limit for Total Recoverable Zinc (TRZ) at Outfall 017 during the month of May 2013; 2) <i>September 6, 2013</i> - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of May 2013; and, 3) <i>September 17, 2013</i> - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of July 2013. Since there was no explanation for the high TRZ, the state indicated that a response letter was sufficient in addressing the TRZ NOV in the place of a corrective action plan. A response letter was submitted to the Kentucky Division of Enforcement on September 27, 2013. No response was required for the chronic toxicity NOVs since BWCS is continuing to implement the TRE Plan. The project will continue to manage and maintain the corrective actions previously implemented under the October 25, 2012 Agreed Order to ensure compliance with permit requirements. The project is also continuing to perform the Toxicity Investigation Evaluation identified in the TRE to help identify possible cause(s) for toxicity at Outfall 017. The NOVs were issued to document the failures and did not require any new actions. A petition to remove the TRE requirements will be submitted to the Commonwealth of Kentucky once the project can demonstrate 6 months of continuous compliance.
		1st Quarter FY14: DUF6 --- No notices of violation (NOVs), associated fines and/or penalties specific to the DUF6 Project were assessed in the first quarter of FY 2014 (October 2013 through December 2013).

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Paducah (PA)	YELLOW	<p>09/12/2013 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 001 --- EM--PPPO-LKY-PGDPENVRES-2013-0003 - Notice of Violation (NOV) for Exceedance of Total Residual Chlorine at Outfall 001 --- On September 9, 2013, the Paducah Environmental Remediation Project contractor received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection, Division of Enforcement, dated September 5 for failing to comply with the State's permit limit at Outfall 001-1 for Total Residual Chlorine (TRC) during the months of April, May, and June. The permitted limits for TRC concentration are a 30-day average of 0.011 mg/1 and a daily maximum of 0.019 mg/1. The reported results were a daily maximum of 0.04 mg/1 for April; a daily maximum of 0.03 mg/1 for May; and a daily maximum of 0.02 mg/1 for June. The NOV requires a corrective action plan be submitted by October 1.</p>
		<p>09/30/2013 Corrective Action Plan - As provided to the Kentucky Department for Environmental Protection, the exceedances of TRC in April, May, June, and July were determined to be an issue with interfering matrices in the discharges at Outfall 001, specifically discoloration due to algae growth along the ditches leading to Outfall 001. Since the Hach field instrument (Pocket 2 Colorimeter-Method 8167) relies on color indicators and sensors, this natural discoloration resulted in a high bias results. In order to prevent this bias, a Hach Chlorine Amperometric Titrator (AutoCAT™ 9000) was purchased and used for the analysis of TRC at the beginning of September 2013. This titrator is influenced less by interfering matrices and can achieve a much lower detection level (0.0012 mg/L) than the colorimeter or the titrator used previously. This lower detection level is less than KPDES permit limitations for TRC. Since initiating use of the new instrument, no detectable TRC has been measured at Outfall 001, i.e., the results have been less than 0.0012 mg/l compared to a permit limit of 0.011 mg/l. NOTE: THIS ORPS STATUS UPDATE IS CONTINUED BELOW.</p>

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Paducah (PA)	YELLOW	<p><u>12/20/2013</u> ORPS REPORT --- Paducah Gaseous Diffusion Plant, Outfall 001 --- EM--PPPO-LKY-PGDPENVRES-2013-0006 - Notice of Violation (NOV) for Exceedance of Total Residual Chlorine at Outfall 001 --- On December 16 2013, the Paducah Environmental Remediation Project contractor received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection, Division of Enforcement, for failing to comply with permit limits for Total Residual Chlorine (TRC) at Outfall 001-1 during the month of July 2013. The limits for TRC concentration are a 30-day average of 0.011 mg/1 and a daily maximum of 0.019 mg/1. The reported result was a daily maximum of 0.02 mg/1. After receipt of a previous NOV for TRC exceedance at the outfall in September 2013, investigators determined that discoloration of the effluent had interfered with instrument measurement capability. A new instrument with a much lower detection range was installed and no detectable TRC has been measured at Outfall 001 since. The July reading for which this NOV was issued had already been processed before receiving the September NOV.</p>
		<p>1st Quarter FY14: Outfall 001: 2 NOV's both dealt with total residue chlorine (TRC) measured last summer with a colormetric indicator that was subject to color interference. In August, the colormetric indicator was replaced with a titrator unit with a lower limit of detection. TRC was measured weekly. TRC has not been detected at Outfall 001 since making the change. The corrective action should prevent recurrence.</p>

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Portsmouth (PO)	GREEN	<p>10/15/2013 ORPS REPORT --- Portsmouth Gaseous Diffusion Plant, Grid Map Location F2 EM--PPPO-BWCS-PORTDUCON-2013-0012 - NOV Received from Ohio Department of Environmental Protection due to Violations of NPDES Permit --- On September 25, 2013, Babcock & Wilcox Conversion Services (BWCS) received a Notice of Violation from the Ohio (OH) Department of Environmental Protection (EPA). The OH EPA's review of BWCS self-monitoring report covering the month of June 2013 for the Piketon, OH facility indicates violations of the conditions of the National Pollutant Discharge Elimination System permit. On June 6, the Dissolved-Sum of Solids (DSS), Daily Loading was reported to have exceeded the maximum permit limit. On July 19, BWCS received an Ohio EPA Preliminary Compliance Report related to this issue. On July 23, BWCS provided a response to the Preliminary Compliance Report explaining that all DSS concentrations for the month of June were less than the permit limits and elevated storm water flow on June 6 (0.68 inches of rainfall) was the reason for the higher DSS loading. Ohio EPA reviewed the BWCS response addressing the reason for the above violation and no additional information is requested at this time.</p>
		<p>The above item for BWCS was received and resolved in the 1st Quarter of 2014, and is now closed. The revised NPDES permit effective June 1, 2014 has eliminated this issue. No new notices of violation (NOVs) and associated fines and/or penalties specific to the Portsmouth Gaseous Diffusion Site were assessed in the first quarter of FY 2014 (October 2013 through December 2013).</p>

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Richland (RL)	YELLOW	<p>06/25/2013 ORPS Report --- Hanford Site, 400 Area --- EM-RL--CPRC-CENTPLAT-2013-0002 - Compliance Report Received from Washington State Department of Ecology --- On June 19, 2013, CH2M Hill Plateau Remediation Company (CHPRC) Decommissioning and Remediation Project received a letter transmitting a Compliance Report from the Washington State Department of Ecology. The Compliance Report alleged potential noncompliances at the 400 Area Waste Management Units with Washington Administrative Code Chapters 173-303, Dangerous Waste Regulations and the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion. The compliance inspection was conducted on September 19-20, 2011. The Ecology Inspection report identified five areas of potential noncompliance and six areas of concern. Five corrective actions were assigned to be completed by August 5, 2013.</p>
		<p>The U.S. Department of Energy, Richland Operations Office (DOE-RL), issued letter 13-ESQ-0058 to the State of Washington Department of Ecology on August 5, 2013. DOE-RL and its contractor, CH2M HILL Plateau Remediation Company (CHPRC), disagree with the alleged non-compliances because at the time of the inspection the 400 Area Waste Management Unit (WMU) was operating and continues to operate within the requirements established by dangerous waste regulations (WAC 173-303) and the Ecology approved Permit (WA7890008967, Revision 8C), including permit modifications. The five non-compliance issues were apparently identified due to a change in regulatory interpretation by EPA and Ecology concerning what classes of permit modifications were required to document changes to the operations of the 400 Area WMU. NOTE: THIS ORPS STATUS UPDATE IS CONTINUED BELOW.</p>

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Richland (RL)	YELLOW	<p>On July 11, 2014, Ecology issued letter 14-NWP-136 to DOE-RL and CHPRC. Ecology performed a review of submitted documents and of the Ecology administrative record. Ecology has determined that Notice to Comply Corrective Action Number 1 is complete. Ecology has determined Notice to Comply Corrective Action Number 2 is partially complete with the outstanding issue of a submittal of documentation to Ecology that the NaK tubing will be disposed of, or it can feasibly be reclaimed (i.e. converted to sodium hydroxide) as stated in the Notice to Comply Corrective Action Number 2. The Notice to Comply Corrective Action Number 3 identified that the previous Land Disposal Restriction (LDR) reports were incomplete in the description and explanation of the NaK components in the ISA at the 400 Area WMU. Ecology will resolve this compliance issue in their review process of the 2013 LDR report submittal. Ecology has determined Notice to Comply Corrective Action Number 4 is complete. Ecology has determined Notice to Comply Corrective Action Number 5 is complete. Ecology requires that DOE-RL/CHPRC submit the outstanding documentation per Corrective Action Number 2 within 14 days of receipt of the letter (by July 25, 2014). This submittal is necessary for Ecology to determine closure of the action as well as verification of compliance with the 2013 LDR report.</p> <p>On August 1, 2014, DOE-RL issued letter 14-AMRP-0247 to Ecology. In response to Ecology's letter (14-NWP-136), DOE-RL will respond within 60 days of receipt of the letter. Originally Ecology requested a response within 14 days. The extra time will be used to gather additional information that Ecology requested.</p>

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Richland (RL)	RED	<p>11/06/2013 ORPS REPORT --- Hanford Site, 100 D Area --- EM-RL--WCH-GENAREAS-2013-0002 - WCH Receipt of Environmental Protection Agency Letter --- On October 31, 2013, the Washington Closure Hanford (WCH) Environmental, Safety, Health & Quality Assurance (ESH&QA) Director received an official letter from the US Environmental Protection Agency (EPA) with the subject: "Notice of Intent to File Administrative Complaint for Violation of the Clean Air Act and Opportunity to Confer Prior to Filing". The alleged violations of the Clean Air Act (CAA) National Emission Standards for Hazardous Air Pollutants for Asbestos involved demolition work performed in January 2010 at Hanford Facility's 1902-D Area sanitary water tower, which WCH controlled. The EPA letter alleges that WCH demolished the water tower without providing proper EPA notification, and that WCH had not properly removed the potential Regulated Asbestos-Containing Material from the water tower prior to demolition. WCH ESH&QA Director made notifications and initiated the process to respond to the correspondence.</p>
		<p>On December 20, 2013, DOE-RL issued letter #14-ESQ-0022 to EPA providing a response to the Notice of Intent. As discussed in advance with EPA, DOE-RL transmitted the information by email to EPA on December 13, 2013. A Consent Agreement and Final Order (CAFO) was originally expected to be signed by all parties the week of March 10, 2014.</p> <p>On April 2, 2014, EPA, DOE-RL, and WCH signed a CAFO to resolve alleged violations of federal asbestos handling regulations associated with demolition work at the Hanford Site dating back to 2007. Samples collected by EPA contained regulated asbestos waste. EPA found (1) failure to remove more than 100,000 square feet of asbestos prior to demolishing buildings and structures as required by federal law, (2) failure to provide complete and accurate notifications to EPA or local air agency (Benton Clean Air Agency) as demolition projects were underway, and (3) inspection of waste storage trailer showed some wastes not properly contained in leak-tight containers. A stipulated penalty of \$110,000 was initially assessed. This penalty was later reduced to \$44,000 which DOE-RL/WCH agreed to pay. On April 10, 2014, WCH paid the \$44,000 penalty via a cashier's check documented in letter #175519.</p>

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Richland (RL)	RED	<p>12/11/2013 ORPS REPORT --- Hanford Site, 200 West Area --- EM-RL--CPRC-CENTPLAT-2013-0003 - Notice of Violation from U.S. Environmental Protection Agency Related to CERCLA Asbestos Waste Disposed at ERDF --</p> <p>- On December 2, 2013, CH2M Hill Plateau Remediation Contract received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) from the Environmental Protection Agency dated October 21. The NOV alleges potential noncompliances with the Comprehensive Environmental Response, Compensation, and Liability Act related to the management of asbestos containing material during demolition activities conducted between 2009 and 2011.</p>
		<p>On November 6, 2013, RL issued letter 14-OCC-0006 to EPA titled, "Notice of Violations and Assessment of Stipulated Penalties for Violations of CERCLA Requirements of the Hanford Federal Facility Agreement and Consent Order (HFFACO) related to the Management of Asbestos Containing Material." The EPA identified three violations for which it assessed stipulated penalties in accordance with Article XX of the HFFACO totaling \$115,000. Under Article XX paragraph 73 of the HFFACO, RL had 15 days upon receipt of violation to the HFFACO to initiate dispute. RL did not dispute the alleged violations. RL's decision not to dispute the alleged violations is not an admission of liability and RL does not admit or deny the specific factual allegations contained in EPA's letter. For the purpose of avoiding dispute between the Parties; however, DOE agrees to the payment required. RL received a community request that, in place of some or all of the penalty assessment, a Supplemental Environmental Project (SEP) be done. RL informed EPA that it is open to further discussion on the topic of utilizing a SEP. EPA denied the SEP and on December 4, 2013, CH2M HILL Plateau Remediation Company (CHPRC) paid the \$115,000 stipulated penalty (Letter CHPRC-1305128).</p>

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Richland (RL)	RED	12/13/2013 ORPS REPORT --- Hanford Site, 100 D Area --- EM-RL--WCH-GENAREAS-2013-0003 - Receipt of Notice of Violation from the US Environmental Protection Agency --- On December 3, 2013, Washington Closure Hanford (WCH) received a letter from the US Department of Energy Richland Operations Office that identified a Notice of Violation (NOV) issued to the DOE/RL from the US Environmental Protection Agency Region 10. The letter identified the NOV and directed WCH to pay the assessed penalty for one violation associated with the demolition and disposal of the 1902-D Water Tower, which contained asbestos. The demolition of the tower and the disposal of the waste occurred in 2010.
		See Hanford Site, 100 D Area --- 11/06/2013 ORPS update, above, for more information.

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Savannah River Site (SRS)	GREEN	12/06/2013 ORPS REPORT --- Savannah River Site, D-Area --- EM-SR--SRNS-SIPS-2013-0004 - SC-DHEC Notice of Violation for Outfall D-01 --- On December 3, the Environmental Compliance Group received a notice of violation from the South Carolina Department of Health and Environmental Control (SC-DHEC), due to exceedance of a permit limit on outfall D-01. The whole effluent toxicity test failed for samples drawn the week of September 23. It is believed that naturally occurring low pH ground water intrusion into the outfall may have contributed to this permit exceedance. This was initially self-reported to SC-DHEC by the Savannah River Nuclear Services Environmental Permitting Group on October 15.
		The NOV was received and resolved during the quarter, with no fines or penalties.
Savannah River Site (SRS)	GREEN	12/06/2013 ORPS REPORT --- Savannah River Site, A Area --- EM-SR--SRNS-SRNL-2013-0005 - Notice of Violation for Non-Compliance with NPDES Permit Effluent Limits (Total Suspended Solids) at the A-01 Outfall -- On December 3, 2013, Savannah River Site received a notice of violation from the South Carolina Department of Health and Environmental Control due to exceedance of National Pollutant Discharge Elimination System (NPDES) permit effluent limits. On September 10, a contractor was performing maintenance on the A-01 wetlands cells 4A and 4B, an NPDES permit required compliance sample was collected from the outfall. The sample result of 73 ppm exceeded the daily total suspended solids limit of 40 ppm. Maintenance activities in the wetland cell at the A-01 outfall caused silt and other solids to escape from the cell to an NPDES sample collection point, which resulted in the exceedance.
		The NOV was received and resolved during the quarter, with no fines or penalties.

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
IDAHO NATIONAL LABORATORY (ID)										
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O3 CH TRU Waste Disposition - AMWTP / ID-0013B.O3 CH TRU Waste Disposition - AMWTP			ARRA Project: N							
ID-0013B.O3-018	Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2,000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-013	2014 4,500 m3 TRU Contaminated Waste	Process a minimum of 4,500 m3 of Legacy TRU Contaminated Waste shipped out of Idaho.	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,SN
ID-0013B.O3-017	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2,000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013	12/31/2013	12/31/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ID-0013B.O4-016	2014 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAAct) - STP/CO	Yearly EA
ID-0013B.O4-024	Sodium Distillation System Testing Begins	Site Treatment Plan - Remote-Handled Waste Disposition Project Sodium Distillation Project will Begin testing the system before introduction of waste for sodium treatment	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho: RCRA(FFCAAct) - STP/CO	EA,PS,PG
ID-0013B.O4-022	2014 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0013B.O4-021	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013	12/31/2013	12/31/2013			DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ID-0014B.O6-005	Commence SBW Operations	Commence Sodium-Bearing Waste (SBW) treatment operations	6/30/2014	6/30/2014		6/30/2014			DOE/Idaho: RCRA(FFCAAct) - STP/CO	EA
ID-0014B.O6-004	Cease Use of Tank Farm	Cease Use of Tank Farm	12/31/2014	12/31/2014		12/31/2014		Intermediated Waste Treatment Unit (IWTU)sodium bearing waste treatment processing delays have caused the forecast date for this milestone to be moved to 12/31/2014	DOE/Idaho: RCRA - NON/CO	EA
ID-0014B.O6-006	SBW Treatment Schedule	Submit Schedule for Sodium-Bearing Waste System Backlog to the Idaho Department of Environmental Quality	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAAct) - STP/CO	EA
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031-001	Revised Building 812 Remedial Investigation/Feasibility Study Approved	Revised Building 812 Remedial Investigation/Feasibility Study Approved	4/1/2014	4/1/2014		4/1/2014			DOE/EPA/California: CERCLA - FFA	EA
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-LLNL-0031.O1-018	Draft Final Building 850 GW Perchlorate FS	Draft Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	8/15/2014	8/15/2015		8/15/2014	Submit the draft final version Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment.	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-005	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	9/15/2014	9/15/2015		9/15/2014	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-019	Draft Building 850 GW Perchlorate FS	Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	3/26/2014	3/26/2015		3/26/2014	Forward Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment (TMSRA) to the CERCLA Regulatory Agencies for review and comment.	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.C1-012	Canon de Valle Aggregate Area, TA-15 Investigation Report R1	Submit Investigation Report for TA-15 Subaggregate (Canon de Valle Aggregate Area) in accordance with revised Baseline Completion date of 07.02.2014. Reference cancelled Milestone ID: VL-LANL-0030.C1-009	7/2/2014	7/2/2014		7/2/2014	This milestone created to track revised Baseline Completion date of 07.02.2014 for cancelled Milestone VL-LANL-0030.C1-009. This milestone will be moved to VL-LANL-0030.O1.1 following the BCP is approved and executed to cancel the Canon de Valle 260 Outfall Capital Asset Project - by 2/28/2014 and move the uncompleted activities back to ops.		New Mexico Environment Department Consent Order	EA
VL-LANL-0030.C1-011	Submit Investigation Report for TA-16 Subaggregate (Canon de Valle Aggregate Area)	Submit Investigation Report for TA-16 Subaggregate (Canon de Valle Aggregate Area)	12/15/2012	12/15/2014		12/15/2014	The state regulator approved an extension request for submittal of this report (NMED letter dated 06/11/2012). The date was moved from 12/15/2012 to 12/15/2014. The extension was requested due to the reprioritization of the reduced FY2012 funding received to the LANL PBS 0013 TRU campaign.	The state regulator approved an extension request for submittal of this report (NMED letter dated 06/11/2012). The date was moved from 12/15/2012 to 12/15/2014. The extension was requested due to the reprioritization of the reduced FY2012 funding received to the LANL PBS 0013 TRU campaign.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.O1.1.209	Plug & Abandon Regional Monitoring well R-25 in Canon de Valle Aggregate Area	Develop a drilling work plan, obtain NMED approval of P&A DWP, plug and abandon regional aquifer monitoring well R-25 in Canon de Valle Aggregate Area, and submit a P&A completion/configuration report to NMED.	12/31/2013	9/30/2014		6/30/2014	This well is indicating a connection between a high-explosive contaminated intermediate groundwater vadose zone with the regional aquifer. NMED has agreed to the P&A work plan. However, funding levels in FY 2013 and FY2014 have not been sufficient to justify this lower priority work. NMED has precluded scheduling this work beyond June 30, 2014 - thus the EA date of June 30, 2014. NMED letter HWB-LANL-12-022 (dated January 11, 2013) (COR-EP-1.15.2013-489724).	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activities was agreed to be performed with additional Congressional funding provided to LANL in FY2014. A specific schedule will be determined in the next several weeks and the EA date will be changed in March 2014. It is forecast that this work will be completed in the 4th quarter of FY2014 (by 09/30/2014).	New Mexico Environment Department Consent Order	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-212	Upper Canada del Buey Investigation Report (IR) Phase II	Completed field investigation activities and document in an investigation report for Upper Canada del Buey Aggregate Area. The report shall be prepared with an expectation of approval or approval with modification from NMED. This milestone includes submittal of the IR to NMED.	12/28/2012	9/30/2018		12/28/2014	Although originally combined with Upper Mortandad in milestone 166, this work has been split. Upper Mortandad extension in NMED letter COR-EP-6.19.2012-447206 dated 6/15/2012. Upper Canada del Buey IR included in NMED letter COR-EP-12/30/2011-408455 dated 12/29/2011.	The initial baseline was established by NMED letter COR-EP-12.30.2011-408455 and subsequently extended in NMED letter COR-EP-6.13.2012-446090 because of changed priorities to address TRU under the framework Agreement. The forecast date is based on continued inadequate funding from Congress and DOE EM.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-058	South Ancho Canyon Aggregate Area Investigation Work Plan	Develop and submit South Ancho Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	3/31/2013	9/30/2015		6/30/2014	With the re-prioritization of LANL EM activities to match the priorities in the Framework Agreement, this activity was reschedule to allow TRU waste disposition to proceed ahead of it. NMED is not granting extensions beyond the completion date of the '3,706 cm Campaign' - June 30, 2014. Enforceable Agreement date extension requested to 6.30.14 per letter dated July 19, 2013 and granted by NMED on 8/2/13 (COR-EP-8.12.2013-528525). Forecast another extension necessary to 9/30/2015.	Date extended to allow TRU campaign to proceed on its schedule. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1.056	Lower Water/Indio Canyon Aggregate Area Investigation Work Plan	Complete and submit Lower Water/Indio Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	9/30/2012	9/30/2019		9/30/2014	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA flange NMED letter dated 12.05.11; e-pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA flange NMED letter dated 12.05.11; e-pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	New Mexico Environment Department Consent Order	EA,SN
VL-LANL-0030.O1.1.078	Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Areas	Complete all field activities for investigation/characterization of Upper Los Alamos Canyon Aggregate Areas and submit report to NMED.	9/30/2012	9/30/2014		6/30/2014	NMED letter dated 6.22.12, e-pagasus #449005. Forecast same as EA date base on funding at \$239M per year; funding at FY12 level will cause further delays. New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014. LANL requested an extension to June 30, 2014 and a response has not been provided by NMED within the 10 day window - thus the extension request was automatically granted (EP2014-0036).	Although no response from NMED was obtained within 10 days, per the Consent Order, the extension is automatically granted. EA date changed. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this is anticipated to be performed in FY2014. NMED agreed to grant an extension beyond June 30, 2014 for work to be performed in the last quarter of FY2014. Forecast date changes to 09/30/2014.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1208	Install Regional Monitoring Well R-47 for Canon de Valle - Completion Report	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-47 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	9/30/2014		11/28/2014	This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet. NMED granted an extension to the EA date for well R-47 Completion Report in letter COR-EP-9.18.2013-535886.	Since the EA date is still future, there is no variance. Although the revised EA date is beyond the baseline or forecast dates, funding at sequestration levels forced an extension request letter. Based on meeting with NMED on 2/24/2014, this deliverables will be performed in FY2014 but not before June 2014 . A fixed date has not been worked out with NMED; so the forecast date is projected to be within FY2014.	New Mexico Environment Department Consent Order	EA

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VL-LANL-0030.O1.1-189	Lower Pajarito Canyon Aggregate Area Investigation Report	field investigation activities completed and documented in Lower Pajarito Canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation for approval or approval with modification.	7/31/2012	9/30/2018		7/31/2014	Milestone reforecast for FY2013-2017 budget exercise. Milestone postponed from 7.31.2012 to 7.31.2014 per NMED letter EPA ID#NM0890010515, reference LANS letter EP2011-0396. This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along to just after the planned completion of the 3706 TRU Campaign (June 30, 2014).	Since the EA date is still future, there is no variance. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the aggregate area campaigns starting in the FY2015 but not completing until FY2018.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
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VL-LANL-0030.O1.1-036	DP West Buildings 21-005 & 21-150 Building Footprint Letter (Investigation) Work Plan	Investigation work plan (IWP) for DP West Buildings 21-005 & 21-150 Building Footprints. Since the buildings themselves were removed under an ARRA capital project, only the slabs and footprints remain. This work plan is simple enough to be done as a letter work plan.	5/15/2012	5/15/2015		5/15/2014	Work has NOT started. Funding changes and priority changes at LANL force changes in completion dates. NMED approved the extension in Letter dated 11.28.11: e-pegasus #402555. This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along until just before the planned completion of the 3706 TRU Campaign (June 30, 2014).	The EA date is still future, there is no variance. In a FY2014 Work Plan meeting with LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to EA date until we discuss 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the emergent priority for resuming work on TA-21 campaigns in the FY2015 timeframe. Work plans first and then work: May2015 reasonable.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-028	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	11/30/2014		11/30/2014	Per NMED letter dated March 28, 2010, this assessment is due within 90 days of the final quarterly sampling event for MDA T. NMED letter approved extension to 2014 - in e-Pegasus (446094) 6.11.12	At this time, it is not possible to predict when the final sampling event will occur. September 30, 2015 has been selected as an interim date.	New Mexico Environment Department (NMED): Final Order	EA

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VL-LANL-0030.O1.1 181	Starmer/Upper Pajarito Canyon Aggregate Area Investigation Report	Field investigation activities completed and documented in Starmer/Upper Pajarito Canyon Aggregate Area Investigation report. Report submitted to NMED with expectation of approval or approval with modification.	4/5/2013	12/31/2014		12/31/2014		Although the previous milestone forecast date was entered for the FY2013-2017 budget exercise, this has been affected by both FY2012 funding being half of request and risk-based cleanup strategy for TRU with NMED. NMED is not allowing extensions for FY2013 work. A realistic plan will be developed this summer. NMED extension approval dated 6.22.12. E-Pegasus #448471.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1027	Complete MDA T CME report	Complete alternative analysis and submit Corrective Measures Evaluation (CME) Report for MDA T to New Mexico Environment Department	1/1/2011	12/11/2014		12/11/2014	CME report is required to be submitted to NMED by 12/11/2012 per their approval letter of 7/28/2010 (COR-EP-7/230/2010-271637). Extended EA and Forecast dates based on funding replan for Framework Agreement. Because LANL funding will be less than the President's request level, this project activity must be further extended. NMED letter approved the extension to 12/11/2014 - e Pegasus 446097 dated 6.11.2012.	Although this document was expected to be pursued earlier than required, budget constraints in FY2012 will not allow early completion.	New Mexico Environment Department (NMED): Final Order	PEA
VL-LANL-0030.O1.1210	Reconfigure 3 multi-screened wells in Canon de Valle Aggregate Area	Reconfigure three multi-screened groundwater monitoring wells in Canon de Valle Aggregate Area into single-screened wells. The wells include Perched Intermediate Well CdV-4ip, Regional Aquifer well CdV-R-15-3, and Regional Well CdV-R-37-2. Reconfiguration includes removing the isolation packers, plugging or grouting the screens to be eliminated, redeveloping the wells, and installing the sampling systems.	12/31/2013	12/31/2013	9/27/2013	12/31/2013	These wells have not shown representative groundwater samples from all screens. NMED has agreed with the schedule for developing the work plans. Work was completed as scheduled in the FY2013 Work Plan. Completed ahead of schedule.	One report delivered 9/16/2013 and the other two reports 9/27/2013.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-192	Los Alamos Pueblo Canyon Submit CME Report to AA	Los Alamos Pueblo Canyon Submit CME Report to AA	12/19/2014	12/19/2014		12/19/2014			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-188	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldg 21-257)	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldg 21-257)	10/1/2012	10/1/2014		10/1/2014		Although previous forecast completion was prepared for the FY2013-2017 budget exercises, the forecasts beyond the EA dates were unrealistic and for the exercise only. Change to a LANL risk-based strategy to deal with TRU wastes and funding constraints require extension of the forecast date. The forecast date has been reset to the EA date until a realistic work plan, i.e. a LANL lifecycle baseline revision can be developed this summer. NMED approved interim date ePegasus #451078.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1184	TA-21 DP Site Delayed Sites Investigation Reports	Completed the field investigation activities and prepared and submit an Investigation Report(s) for those Delta Prime Sites at TA-21 that were not broken out separately (such as 21-257).	6/19/2014	8/6/2017		8/6/2014	NMED granted an Extension to provide revision 2 and response to third NOD. In NMED letter HWB-LANL-11-097 (COE-EP-8.1.2012-4657094, dated 07/30/2012. This date was constrained by the funding priorities at the time. The 3706 TRU Campaign subsequently precluded funding this activity in FY2013 and FY2014.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe. The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1187	Upper Water Canyon Aggregate Area Investigation Report	Field investigation activities are complete and documented in Upper Water Canyon Aggregate Area Investigation Report. Report is submitted to NMED with an expectation of approval or approval with modification.	12/21/2012	4/20/2021		12/31/2014		Although initially forecast for FY2013-2017 budget exercise, this has since been revised to reflect change in EA date per NMED extension approval dated 6.15.2012. E-pegasus memo #447220. This has to be further extended because of funding less than President's request level. Forecast date based on \$239M per year funding level. Funding at FY2012 levels will only further delay this project.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1152	Complete Well R-59 (for MDA-C at TA-50)	Complete field work for well R-59 (for MDA-C at TA-50) and submit well completion report to NMED.	2/28/2011	11/30/2015		6/30/2014	There have been five extension requests for this activities - all have been granted or allowed to be enacted by non-NMED response within 10 days. NMED letter November 29, 2010 EPA ID #NM0890010515 for approval to 8/31/2011. NMED approval was granted on June 1, 2011 (COR-EP-6.2.2011-352813). Oct 21, 2011 letter... 5th extension request to June 30, 2014 (artificially constrained for 3706 TRU campaign completion date) requested on 01/02/2014 and approved through non-NMED response within 10 days.	Based on meeting with NMED on 2/24/2014, this deliverable will again be extended (before June 2014) to reflect scheduling from the Lifecycle Baseline development this spring/summer. A fixed date has not been worked out with NMED; so a forecast date of 1-1/2 years out is considered reasonable.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1191	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	6/17/2014	7/2/2018		7/2/2014	In the June 2008 Supplemental IWP for Intermediate and Regional Groundwater at Consolidated Unit 16-021(c)-99, the deliverable date for the Revised CME was given as due 6 months from the CdV 16-4ip pump test. The pump test report was submitted to NMED May 8, 2011. NMED may provide a revised CME deliverable date in their response to the pump test report. If it differs from December 08, 2011 the milestone deliverable dates will be updated.	Reference NMED letter 12/14/2011 EPA ID#NM0890010515; and LANL letter 12/07/2011 EP2011-0393. This milestones is held hostage by NMED for performance of the 3706 TRU Campaign and will not be considered for extension (by NMED) until June 2014. EA Date has not changed. Forecast Date changed but will be changed again.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-190	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150)	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150).	5/15/2012	5/15/2015		5/15/2014	<p>Funding changes and priority changes at LANL force changes in completion dates. NMED approved the extension in Letter dated 11.28.11; e-pegasus #402555.</p> <p>This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along until just before the planned completion of the 3706 TRU Campaign (June 30, 2014).</p>	<p>Since the EA date is still future, there is no variance. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe. Work plans first and then work,</p>	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1185	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	6/19/2014	6/19/2017		6/19/2014	NMED approved the EA Date extension to June 19, 2014 on letter HWB-LANL-11-002 (03/09/2011). This date was constrained by the funding priorities at the time. The 3706 TRU Campaign subsequently precluded funding this activity in FY2013 and FY2014.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe. The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe.	New Mexico Environment Department (NMED): Final Order	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1.186	Two Mile Canyon Aggregate Area Investigation Report	Field investigation work complete and documented in Two Mile canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation of approval or approval with modification.	8/15/2012	8/30/2014		8/30/2014	Although previous forecast completion for this deliverable was prepared in support of the FY2013-2017 budget exercises, these forecasts beyond the EA dates were unrealistic and for the exercise only. Change to a LANL risk-based strategy to deal with TRU wastes force postponement. Postponement granted by NMED letter EPA ID#0890010515; reference EP2011-0392 dated 11.23.11; e-pegasus #401662 is to a revised EA date of 8.30.2014. A LANL lifecycle baseline revision will be developed this summer.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D.C D&D - DP Site and TA-54 / VL-LANL-0040-D.C D&D - DP Site and TA-54			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0040-D-001	DP West Building 21-257 Building Footprint Letter Work Plan	Complete preparatory activities of facility decommissioning, slab and subslab soil removals in accordance with compliance with letter work plan dates of January 20, 2011, May 15, 2012 and October 1, 2012 for DP West buildings 21-002, 21-005 and 21-257, respectively. The DP West Investigation report is due to NMED June 19, 2014.	10/1/2012	10/1/2014		10/1/2014	Extension required to push this work out to allow supporting the Framework Agreement with NMED to disposition the above-grade stored, non-cemented Legacy TRU waste at LANL. Extension approval letter dated 7/3/2012.	Extension required to push this work out to allow supporting the Framework Agreement with NMED to disposition the above-grade stored, non-cemented Legacy TRU waste at LANL. Extension approval letter dated 7/3/2012.	New Mexico Environment Department Consent Order	EA
NEVADA NATIONAL SECURITY SITE (NV)										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-269	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	10/2/2013	10/2/2013	9/12/2013	10/2/2013	March 2013 - Changing title of milestone since document will be submitted be submitted as a Corrective Action Decision Document/Closure Report instead of just a Corrective Action Decision Document the Corrective Action Plan and Closure Report milestones will be deleted as they are no longer needed. Baseline and Enforceable Agreement dates are not affected by this change. Completed ahead of schedule.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-197 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-403	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-382 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-359	Submit Corrective Action Unit 366 Closure Report	Submit Corrective Action Unit 366 Closure Report	12/31/2013	12/31/2013	12/30/2013	12/31/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-192 due to changes in the baseline (see CR #20130166).		FFACO	EA
VL-NV-0030.O1.1-365	Submit Corrective Action Unit 571 Corrective Action Decision Document	Submit Corrective Action Unit 571 Corrective Action Decision Document	10/30/2014	10/30/2014		10/30/2014	April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-286 due to changes in the baseline (see CR #20130166).		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-406	Submit Corrective Action Unit 567 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 567 Corrective Action Decision Document/Closure Report	12/31/2014	12/31/2014		12/31/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-370 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0030.O1.1-402	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-381 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-321	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	3/21/2014	3/21/2014		3/21/2014	On achedule.	May 2, 2012 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-319. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator. When MS #VL-NV-0030.O1.1-319 was entered plan date year displayed in IPABS was 0201.	FFACO	EA
VL-NV-0030.O1.1-408	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	9/30/2014	9/30/2014		9/30/2014	March 13, 2014 - this milestone is being entered to replace milestones #VL-NV-0030.O1.1-268, #VL-NV-0030.O1.1-368, and #VL-NV-0030.O1.1-369 that were cancelled by the regulator in a letter dated March 11, 2014.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-401	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	12/16/2013	12/16/2013	11/25/2013	12/16/2013	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-282. In an August 1, 2013 letter from the regulator the milestone was changed to the Corrective Action Decision Document/Closure Report and the due date was changed from August 27, 2014 to December 16, 2013. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-339	Complete Corrective Action Unit 97 Peer Review	Complete Corrective Action Unit 97 Peer Review	9/30/2015	9/30/2014		9/30/2014	October 21, 2013 - this work has moved in the baseline and the regulator set a new enforceable agreement date (moved from 9-30-15 to 9-30-14) so the enforceable agreement date and the forecast date are being updated. March 2013 – This milestone is being entered to replace milestone #VL-NV-0030.O1.1-322 due to changes in the baseline (see CR #20130166).		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-324	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014			FFACO	EA
VL-NV-0030.O1.1-317	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	10/15/2013	10/15/2013	7/31/2013	10/15/2013	Completed ahead of schedule.	May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-289. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator.	FFACO	EA
VL-NV-0030.O1.1-375	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	6/17/2014	6/17/2014		6/17/2014	April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. March 2013 - milestone being added to IPABS based on changes to the baseline (see CR#20130166).		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-394	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	8/8/2014	8/8/2014		8/8/2014	May 10, 2013 - new milestone is being entered to replace ms #VL-NV-0030.O1.1-323 - state regulator changed the due date of the milestone and therefore the baseline and EA date changes are being made with this new milestone.		FFACO	EA
VL-NV-0030.O1.1-318	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	7/7/2014	7/7/2014		7/7/2014		May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-187. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator	FFACO	EA
VL-NV-0030.O1.1-409	Submit Corrective Action Unit 415 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 415 Streamlined Approach for Environmental Restoration Plan	5/30/2014	5/30/2014		5/30/2014	April 17, 2014 This milestone is being added to replace milestone #VL-NV-0030.O1.1-355 - the process and milestone were changed from a complex process to the Streamlined Approach for Environmental Restoration (SAFER)		Agreement in Principle (Nevada)	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-371	Submit Corrective Action Unit 104 Closure Report	Submit Corrective Action Unit 104 Closure Report	12/20/2013	12/20/2013	6/19/2013	12/20/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-206 due to changes in the baseline (see CR #20130166). Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-325	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014			FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-404	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	6/16/2014	6/16/2014		6/16/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-392 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-004	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2014	9/30/2014		9/30/2014			FFACO	EA
OAK RIDGE (OR)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.C1 Sludge Processing Facility Buildouts / OR-0013B.C1 Sludge Processing Facility Buildouts			ARRA Project: N							
OR-0013B.C1-004	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	9/30/2016	9/30/2016		6/30/2014		Additional forecast delays anticipated but remain to be determined pending implementation of new Acquisition Strategy. Milestone renegotiation is being discussed with the Regulators.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,SN
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0013B.O1.1-217	Zone 2 EU 35 Sumps - Submit PCCR	Zone 2 EU 35 Sumps - Submit PCCR EU 35 Sumps - Centralization Neutralization Facility Closure	11/28/2013	11/28/2013	11/17/2013	11/28/2013	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-218	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	11/18/2013	11/18/2013	11/8/2013	11/18/2013	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.2 Transuranic Waste Management / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.O1.2-072	Complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By March 31, 2014, complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	3/31/2014	1/31/2014		3/31/2014	On schedule.	Initial RH processing milestone was completed nearly 2.5 months ahead of schedule. Early completion was achieved by operating the Cask Processing Enclosure on two shifts and resuming operations in the Hot Cell following completion of the maintenance refurbishment outage.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

This scorecard has been prepared for analysis purposes. Every effort will be made to comply with all applicable environmental legal obligations, while also maintaining essential functions to protect human health, the environment, and national security.

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040.O1.1-159	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	10/30/2014	10/30/2014		10/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-147	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	10/30/2013	10/30/2013	10/16/2013	10/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-156	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	7/30/2014	7/30/2014		7/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-180	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	10/31/2014	10/31/2014		10/31/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-201	ETTP - Zone 1 Final Soils - Proposed Plan	ETTP Zone 1 Final Soils Proposed Plan	8/9/2014	8/9/2014		8/9/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-155	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-149	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	10/31/2013	10/31/2013	10/16/2013	10/31/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040.O1.1-187	Submit Annual Update for FY 2015 to TDEC	Submit Annual Update for FY 2015 to TDEC	10/31/2014	10/31/2014		10/31/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-150	Submit the Quarterly Report of status of processing TRU waste inventory.	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2013	10/30/2013	10/16/2013	10/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-145	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/30/2014	3/30/2014		3/30/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-296	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	9/30/2014	9/30/2014		9/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.O1.1-245	EMWMF Phased Construction Completion Report	Submit the FY 2014 Phased Construction Completion Report to the regulators for approval.	4/1/2014	4/1/2014		4/1/2014	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1.2 Y-12 Remediation Preparation / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							
OR-0041.R1.2-011	Y-12 Salvage Yard - Submit UEFPC Phase 2 Y-12 Salvage Yard (scrap removal) PCCR	Y-12 Salvage Yard, Scrap Removal PCCR	9/30/2014	9/1/2011	3/17/2011	9/30/2014	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OAK RIDGE NATIONAL LABORATORY (ORNL)										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.O1.1-116	Submit to TDEC a detailed plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) a detailed plan for disposition of the transuranic (TRU) waste remaining in Trench 13 located at Solid Waste Storage Area (SWSA) 5	9/30/2014	9/30/2014		9/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-114	Submit to TDEC an engineering evaluation for the disposition of material at SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) an engineering evaluation for the disposition of material in the SWSA 5 North-Trench 13	1/30/2014	3/7/2014		1/30/2014	On schedule.	A milestone extension was requested for this milestone due to the draft document submitted to DOE on 1/21/2014 not being fully developed as required.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-134	ORR Groundwater Remedial Site Evaluation Work Plan	ORR Groundwater Remedial Site Evaluation Work Plan	6/30/2014	6/30/2014		6/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.01.1-115	Submit to TDEC a draft plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to Tennessee Department of Environment and Conservation (TDEC) a draft plan for disposition of the transuranic (TRU) waste remaining in Solid Waste Storage Area (SWSA) 5 North-Trench 13	8/1/2014	8/1/2014		8/1/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.O1-313	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/30/2012	6/25/2014		6/25/2014	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request on January 27, 2014, to extend the review time by 60 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 and XXIX.B.6 of the FFA, a 60-day milestone extension of the subsequent BGOU SWMUs 5 and 6 FFA documents is applicable.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-334	Issue D&D C-340 D1 Removal Action Report	Milestone from our current baseline approved in March 2012. This milestone is also a sub-milestone that must be completed before a related milestone that is in the Paducah Site Management Plan can be completed. That milestone, which has an enforceable agreement date, is to issue the D&D OU D1 Completion Notification Letter.	7/26/2013	12/10/2013	12/10/2013	12/31/2013	Milestone became enforceable through assignment of the milestone date of 12/31/13 through written agreement with the regulators on 9/19/2013. Completed ahead of schedule.	Milestone became enforceable through assignment of the milestone date of 12/31/13 through written agreement with the regulators on 9/19/2013.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.01-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	7/25/2014		7/25/2014	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request on January 27, 2014, to extend the review time by 60 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 and XXIX.B.6 of the FFA, a 60-day milestone extension of the subsequent BGOU SWMUs 5 and 6 FFA documents is applicable.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-077	Issue FFA Annual D1 Site Management Plan to Regulators	Milestone from our current baseline approved by EM-HQ in January 2008. Milestone pertains to Outyear Environmental Reporting.	11/15/2014	11/15/2014		11/15/2014	Section XVIII of the FFA drives the enforceable date for the Site Management Plan. It has a yearly submittal date of November 15th.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.01-381	Issue Onsite Waste Disposal Facility Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	2/15/2013	12/20/2014		12/20/2014	The EA date extension is based on EPA's request on March 7, 2014, in accordance with Section XXIX.B.6 of the FFA, to extend the review time by 21 days for the Remedial Investigation/Feasibility Study Report for CERCLA Waste Disposal Alternatives Evaluation. Based on this extension and in accordance with Sections XXIX.B4 and XXIX.B.6 of the FFA, good cause exists for this 21-day milestone extension of the subsequent documents associated with the Waste Disposal Alternatives Evaluation.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.01-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	5/9/2014		5/9/2014	The enforceable agreement and forecast dates have been updated as a result of EPA's extension on March 7, 2014 of the Remedial Investigation/Feasibility Study Report for the Waste Disposal Alternatives Evaluation. Based on EPA's extension, and in accordance with Sections XXIX.B.4 and XXIX.B.6 of the FFA, good cause exists for this 21-day milestone extension of the subsequent documents associated with the Waste Disposal Alternatives Evaluation.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-462	Issue C-400 Phase IIb D1 Treatability Study Work Plan	This milestone first appeared in the FY14 Paducah Site Management Plan, dated 5 December 2013.	10/21/2013	10/18/2013	10/18/2013	10/21/2013	Milestone completed before the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.01-464	Issue FFA Annual D1 Site Management Plan to Regulators	This milestone is found in the Paducah Site Management Plan, and Section XVIII of the FFA drives the enforceable date for it.	11/15/2013	12/6/2013	12/5/2013	12/6/2013	Milestone completed ahead of schedule.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.01.1-241	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	10/31/2013	10/31/2013	10/18/2013	10/31/2013	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-242	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	1/31/2014	1/31/2014		1/31/2014	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-284	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2014	3/15/2014		3/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-240	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2013	10/15/2013	10/8/2013	10/15/2013	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-280	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2013	11/15/2013	11/15/2013	11/15/2013			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.01.1-268	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2014	1/31/2014		1/31/2014	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-283	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2014	2/15/2014		2/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-255	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2014	1/31/2014	12/24/2013	1/31/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-281	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2013	12/15/2013	12/12/2013	12/15/2013			DOE/Ohio: RCRA/Consent Decree - CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.01.1-318	Submit Annual Report for the Site Treatment Plan	Submit Annual Report for the Site Treatment Plan per the Director's Final Findings and Orders for Site Treatment Plan	12/31/2013	12/31/2013	12/20/2013	12/31/2013	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.01.1-282	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2014	1/15/2014		1/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-322	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - Each year on or prior to December 31, these Orders remain in effect. A written annual report shall be submitted to the OEPA for the previous federal fiscal year, and an updated compliance schedule which incorporates the approved amendments. The annual report shall include the following information: the status of the scheduled projects, OEPA approved decision documents or other documents, compliance status, and identifying projected difficulties in achieving future dates.	12/31/2013	12/31/2013	12/13/2013	12/31/2013	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA

[illegible]

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-144	M-091-40W-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	9/30/2014	9/30/2014		9/30/2014	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-197	M-091-44Z-004, Min. Annual PMM or Quarterly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2013	12/31/2013	12/9/2013	12/31/2013	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-151	M-091-46D-T03 Certify 125 cubic meters of small container CH TRUM waste	M-091-46D-T03; certify 125 cubic meters of small container CH TRUM waste. Any volume certified above the 300 cubic meters shall count towards fulfillment of M-091-46E.	9/30/2014	9/30/2014		9/30/2014	Added per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-160	M-091-03H, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03H, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	6/30/2014	6/30/2014		6/30/2014		NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-180	M-091-40L-44, PMM Submittal Jul-Sep 4th Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2014	12/15/2014		12/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-213	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report. CR M-26-06-01 approved 12/14/06. The change would allow DOE to submit an LDR summary report annually, with a full LDR report due every five years.	4/30/2014	4/30/2014		4/30/2014	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-117	Evaluation of Tritium Treatment Technology to EPA/Ecology	Evaluation of Tritium Treatment Technology to EPA/Ecology	3/31/2014	3/31/2014		3/31/2014	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-177	M-091-40L-40, PMM Submittal Jul-Sep 4th Quarter FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2013	12/15/2013	12/9/2013	12/15/2013	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-178	M-091-40L-42, PMM Submittal Jan-Mar 2nd Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	6/15/2014	6/15/2014		6/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-206	M-091-40L-41, PMM Submittal Oct-Dec 1st Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	3/15/2014	3/15/2014		3/15/2014	Per Change Number M-091-09-01, dated September 15, 2010. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-179	M-091-40L-43, PMM Submittal Apr-Jun 3rd Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	9/15/2014	9/15/2014		9/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0013C.O1-198	M-091-44Z-005, Min. Annual PMM or Quarterly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2014	12/31/2014		12/31/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							
RL-0030.O1-138	M-024-65, DOE shall complete the construction of all wells ID in M-24-11-01	DOE shall complete the construction of all wells listed for calendar year 2014 and before, as identified in attachment 1 of TPA change package M-24-11-01. The well listing can be modified with agreement of the Parties at the Project Manager level. Refer to M-024-58 for additional text that applies to this milestone.	12/31/2014	12/31/2014		12/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0030.01-131	M-015-113 Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS WP	Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	8/20/2015		2/28/2014	TPA Milestone created per change notice M-15-11-07 dated January 24, 2012.	This milestone is forecasted to be missed and is currently in dispute with the regulatory agency.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-130	M-015-112 Submit Draft B, 200-IS-1 OU Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan	Submit Draft B, 200-IS-1 Operable Unit Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	8/20/2015		2/28/2014	This milestone was incorporated into the Tri-Party Agreement via change Number M-15-11-06	This milestone is forecasted to be missed and is currently in dispute with the regulatory agency.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-143	M-015-77 Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	11/30/2013	11/30/2013	11/29/2013	11/30/2013	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013. Milestone completed via letter 14-AMRP-0053.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0030.O1-135	M-024-58G Initiate Discussions of Well Commitments	M-024-58G Initiate Discussions of Well Commitments	6/1/2014	6/1/2014		6/1/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-147	M-015-76 Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	2/28/2014	2/28/2014		2/28/2014	Milestone created by Change Control Form M-15-12-01 approved by DOE, EPA and Ecology on 4/25/2013. Milestone due date changed by Change Control Form M-15-13-01 approved by DOE and EPA on 7/31/2013. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-013	M-037-02 Revised Closure Plans to support TSD closure for five (5) TSD Units:	Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216 A 36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.	6/30/2014	6/30/2014		6/30/2014	The TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup has been approved formalizing this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.01-096	M-024-64 Complete CY2013 wells	DOE shall complete the construction of all wells listed for CY2013 and before, as identified in attachment 1 of TPA Change Package M-024-10-01.	12/31/2013	12/31/2013	5/10/2011	12/31/2013	This milestone is added per TPA Change Package M-024-10-01 signed 7/28/10. CR M-24-11-01 approved 6/20/11 modified the text of this milestone. CHPRC Letter 1204796 documents completion of this milestone on 5/10/2011. DOE-RL Letter 13-AMRP-0048 to EPA and Ecology dated 11/26/2012 documents that milestone was completed, on 5/11/2011, ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-123	M-015-38B, Feasibility Study report and revised Proposed Plan waste sites in the outer area	Submit Feasibility Study report and revised Proposed Plan waste sites in the outer area, OA-1	10/30/2014	10/30/2014		10/30/2014	As of September 2011, this milestone was rescheduled per change package M-15-11-04		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0041.C1-117	M-016-145; Complete 100-K Area response actions for 13 sites	Complete 100-K Area response actions for the following sites: 128-K-2; 100-K-78; 600-29; 100-K-84; 100-K-86; 100-K-89; 100-K-92; 100-K-87; 100-K-91; 100-K-93; 100-K-95; 100-K-111; and 118-K-1. These waste sites are outside the 100-K perimeter boundary.	3/31/2014	3/31/2014		3/31/2014	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-107	M-016-146; Complete 100-B/C Area interim response actions at the 100-C-7 & 100-C-7:1 waste sites	Complete 100-B/C Area interim response actions at the 100-C-7 and 100-C-7:1 waste sites.	3/31/2014	3/31/2014		3/31/2014	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-122	M-016-75; Initiate substantial and continuous remediation of 309 facility	Initiate substantial and continuous remediation on the 309 facility dedicated Radioactive Liquid Waste Sewer (300 RLWS) and associated Process Sewer systems. Dedicated sewers shall be considered lines that serve no other buildings than the 309 facility, and be located within the quadrangle formed by the following streets: Redwood Street, New Mexico Avenue, Cypress Street, and California Avenue.	3/31/2014	3/31/2014		3/31/2014	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASLINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RIVER PROTECTION (ORP)										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.O1.1-112	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	3/21/2014	3/21/2014		3/21/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-044	TPA Milestone M-062-40D Submit System Plan	Submit a System Plan to Ecology describing the disposition of all tank waste managed by the ORP	10/31/2014	10/31/2014		10/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-109	TPA Milestone M-047-07 CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ORP-0014.O1.1-111	TPA Milestone M-090-13 CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1-122	Implement and complete remaining activities for C Farm Closure Demonstration Plan	Implement and complete remaining activities for C Farm Closure Demonstration Plan	9/30/2014	9/30/2014	12/28/2010	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-056	TPA Milestone M-045-61 Phase 2 RCRA Facility Investigation/Corrective Measures Study	Submit to Ecology for review and approval as an agreement primary document, a phase 2 RCRA Facility Investigation/Corrective measures study report for WMA C.	12/31/2014	12/31/2014		12/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-114	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	6/4/2014	6/4/2014		6/4/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-113	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	4/30/2014	4/30/2014	11/27/2013	4/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ORP-0014.O1.1-081	TPA Milestone M-045-56J Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	7/31/2014	7/31/2014		7/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-065	CD Milestone D-00B-01 Complete Retrieval of Tank Wastes from Remaining 10 SSTs in WMA-C	Complete retrieval of tank wastes from remaining 10 SSTs in WMA-C	9/30/2014	9/30/2014		9/30/2014			Consent Decree NO. 08-5085-FVS "CD"	EA,PG,SN
ORP-0014.O1.1-043	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	9/30/2014	9/30/2014	8/24/2011	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-131	TPA Milestone M-062-40ZZ Tank Waste Supplemental Treatment Technology Report	Submit one-time Tank Waste Supplemental Treatment Technology Report	10/31/2014	10/31/2014		10/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-134	TPA Milestone M-062-40C Select a Minimum of Three Scenario's	Select a minimum of three scenarios for the System Plan Update	10/31/2013	12/15/2013	12/12/2013	12/15/2013	Enforceable agreement date was changed to December 15, 2013.	Enforceable agreement date was changed to December 15, 2013.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-115	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report, Determine Path Forward	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report (TPA Target Date M-045-22-T03) and Determine Path Forward	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
ORP-0060-063	CD Milestone D00A-07 LAW Facility construction Substantially Complete	LAW Facility construction Substantially Complete	12/31/2014	12/31/2014		12/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN
ORP-0060-064	CD Milestone D-00A-19 Complete El. 98' Concrete Floor Slab Placements in PT Facility	Complete El. 98' Concrete Floor Slab Placements in PT Facility	12/31/2014	12/31/2014		12/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN
SAVANNAH RIVER SITE (SR)										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1) / SR-0014C.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0014C.O1.1-023	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2014	""Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.""	9/30/2014	9/30/2014	8/11/2011	9/30/2014	Tank 4F was completed on 6/1/2011 and Tank 7F was completed on 8/11/2011. Completed ahead of schedule.		Federal Facility Agreement	EA
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.O1-165	Start RA A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall	Start Remedial Action (RA) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (3 milestones)	12/17/2014	9/14/2015		12/17/2014			Federal Facility Agreement/RCRA/CERCLA	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
SR-0030.01-021	Initiate Fifth Phase II Field Start for Steel Creek IOU	Initiate Fifth Phase II Field Start for Steel Creek Integrator Operable Unit (Including L Lake and L Area Reactor Discharge Canal)	8/31/2014	8/31/2014		8/31/2014			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-221	Issue Fourth Five-Year Remedy Review Report	Issue Fourth Five-Year Remedy Review Report	2/4/2014	2/4/2014		2/4/2014	On schedule.		Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-229	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	11/15/2014	11/15/2014		11/15/2014			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-217	Start RA B Area Operable Unit	Start Remedial Action (RA) B Area Operable Unit (2 Subunits)	5/31/2014	5/7/2014		5/7/2014			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-228	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	10/30/2014	10/30/2014		10/30/2014			Federal Facility Agreement/RCRA/CERCLA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.01-175	Issue ROD Wetland Area at Dunbarton Bay in Support of Steel Creek IOU	Issue Record of Decision (ROD) Wetland Area at Dunbarton Bay in Support of Steel Creek Integrator Operable Unit (IOU)	8/6/2014	8/6/2014		8/6/2014			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-153	Issue A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 ROD	Issue A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Interim Record of Decision (ROD) (3 milestones)	9/19/2013	4/23/2015		6/29/2014		The forecast date is based on the regulatory approved (SCDHEC - 11/12/2013 and EPA - 11/13/2013) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 extension request (ACP-14-105, dated November 5, 2013)	Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-222	Submit Revision.0 Early Action SB/PP in Support of C Area Operable Unit	Submit Revision.0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of C Area Operable Unit (13 Subunits)	5/29/2014	5/29/2014		5/29/2014			Federal Facility Agreement/RCRA/CERCLA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.01-223	Start Removal Action (RA) for D-Area Ash Landfill (488-4D)		10/1/2014	10/1/2014		10/1/2014			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-121	Initiate RFI/RI Field Start for P-Area Reactor Groundwater	Initiate RFI/RI Field Start for P-Area Reactor Groundwater	12/27/2016	12/31/2013	12/12/2013	12/31/2013	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERCLA	PEA
WEST VALLEY DEMONSTRATION PROJECT (WV)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.O1-026	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plan.	9/30/2014	9/30/2014		9/30/2014			WVDP-299 Site Treatment Plan	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 1ST QUARTER OF FY 2014: 29 / MET: 29 (100%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JANUARY 2014 THROUGH DECEMBER 2014): 128 / ON SCHEDULE: 125 (97.7%)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL --- 1ST QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2014 MILESTONES				
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND

NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.
ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>OCTOBER, NOVEMBER, DECEMBER 2013</u>), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>JANUARY 2014 THROUGH DECEMBER 2014</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>JANUARY 2014 THROUGH DECEMBER 2014</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>JANUARY 2014 THROUGH DECEMBER 2014</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>JANUARY 2014 THROUGH DECEMBER 2014</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND

LOW-LEVEL WASTE (LLW) DISPOSAL	GREEN	LLW DISPOSAL FACILITY PERFORMANCE ASSESSMENT (PA), COMPOSITE ANALYSIS (CA), AND DISPOSAL AUTHORIZATION STATEMENT (DAS) ARE UP-TO-DATE, OR REVISIONS ARE ON SCHEDULE, WITH NO SIGNIFICANT ISSUES.
	YELLOW	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND ARE AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	RED	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND HAVE IMPACTED OR HAVE BECOME CRITICAL PATH FOR THE PROJECT COST / SCOPE / SCHEDULE.
NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)	GREEN	NEPA ACTION IS ON SCHEDULE, OR DOES NOT IMPACT THE PROJECT COST / SCOPE / SCHEDULE.
	YELLOW	NEPA ACTION IS AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	RED	NEPA ACTION HAS IMPACTED, OR BECOMES CRITICAL PATH FOR THE PROJECT COST / SCOPE / SCHEDULE.
		"N / A" = NOT APPLICABLE & "N / D" = NOT DETERMINED.
		"EMPTY CELL" = DATA UNKNOWN OR UNAVAILABLE, AT THIS TIME.

This scorecard has been prepared for analysis purposes. Every effort will be made to comply with all applicable environmental legal obligations, while also maintaining essential functions to protect human health, the environment, and national security.